



Campaign Finance Report

SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE
Committee #: 200002301

Treasurer: Miksch, Jim
KSOPHN0304 - 3B311, 6450 SPRINT PKWY, Overland Park, KS 66251
Phone: (913) 315-6329
Email: jim.j.miksch@Sprint.com

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$133,930.05
Total Cash Receipts this Reporting Period:	\$233.52
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$134,163.57

Report ID: 62300

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$233.52	\$0.00	\$233.52	\$2,414.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$233.52	\$0.00	\$233.52	\$2,614.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$3,200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Breitweiser, Ransey	08/06/2010	\$7.00	\$168.00
Address:	6648 S 44th Ave, Laveen, AZ 85339		Cash	
Occupation:	PROJ/PROG MGR III, Sprint/United Management Co			
Name:	Edwards, Brian	08/06/2010	\$10.00	\$250.00
Address:	13811 N Mesquite Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	BUS SM-WLS CENTRIC, Sprint/United Management Co			
Name:	HOWELL, ROBIN	08/06/2010	\$10.42	\$458.48
Address:	14532 W Hope Dr, Surprise, AZ 85379		Cash	
Occupation:	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
Name:	Kennedy, James	08/06/2010	\$10.00	\$230.00
Address:	3427 E Winona St, Phoenix, AZ 85044		Cash	
Occupation:	TECH PROJ/PROJ MGR III, Nextel West Services LLC			
Name:	Maes, Mark	08/06/2010	\$10.00	\$250.00
Address:	3070 S Salt Cedar Pl, Chandler, AZ 85286		Cash	
Occupation:	TECH PROJ/PROG MGR III, Nextel West Services LLC			
Name:	Staten, David	08/06/2010	\$10.00	\$250.00
Address:	5521 W Megan St, Chandler, AZ 85226		Cash	
Occupation:	GB-PS SM MAM/PSAM/BMA/AE WLS, Sprint/United Management Co			
Name:	Swain, Clinton	08/06/2010	\$10.00	\$230.00
Address:	455 S Churchill Dr, Gilbert, AZ 85296		Cash	
Occupation:	TECH PROJ/PROG MGR III, Nextel West Services LLC			
Name:	TICHAVSKY, LARRY	08/06/2010	\$10.42	\$458.48
Address:	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
Name:	Breitweiser, Ransey	08/20/2010	\$7.00	\$168.00
Address:	6648 S 44th Ave, Laveen, AZ 85339		Cash	
Occupation:	PROJ/PROG MGR III, Sprint/United Management Co			
Name:	Edwards, Brian	08/20/2010	\$10.00	\$250.00
Address:	13811 N Mesquite Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	BUS SM-WLS CENTRIC, Sprint/United Management Co			
Name:	HOWELL, ROBIN	08/20/2010	\$10.42	\$458.48
Address:	14532 W Hope Dr, Surprise, AZ 85379		Cash	
Occupation:	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
Name:	Kennedy, James	08/20/2010	\$10.00	\$230.00
Address:	3427 E Winona St, Phoenix, AZ 85044		Cash	
Occupation:	TECH PROJ/PROJ MGR III, Nextel West Services LLC			

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Name:	Maes, Mark	08/20/2010	\$10.00	\$250.00
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Address:	455 S Churchill Dr, Gilbert, AZ 85296		Cash	
Occupation:	TECH PROJ/PROG MGR III, Nextel West Services LLC			
Name:	TICHAUSKY, LARRY	08/20/2010	\$10.42	\$458.48
Address:	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
Name:	Breitweiser, Ransey	09/03/2010	\$7.00	\$168.00
Address:	6648 S 44th Ave, Laveen, AZ 85339		Cash	
Occupation:	PROJ/PROG MGR III, Sprint/United Management Co			
Name:	Edwards, Brian	09/03/2010	\$10.00	\$250.00
Address:	13811 N Mesquite Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	BUS SM-WLS CENTRIC, Sprint/United Management Co			
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Address:	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			

Total of Individual Contributions	\$233.52	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$233.52	

